

**UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS  
EASTERN DIVISION**

In re:  
SHANNA COLEMAN BROWN  
Debtor(s)

Case No. 18-20955

**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/26/2018.
- 2) The plan was confirmed on 09/27/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 11/29/2018.
- 6) Number of months from filing to last payment: 2.
- 7) Number of months case was pending: 5.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor	\$1,000.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:**

**\$1,000.00**

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$26.00
Other	\$0.00

**TOTAL EXPENSES OF ADMINISTRATION:**

**\$26.00**

Attorney fees paid and disclosed by debtor: **\$396.77**

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AARGON COLLECTION AGENCY	Unsecured	0.00	NA	NA	0.00	0.00
ACTIVITY COLLECTION SVC	Unsecured	0.00	NA	NA	0.00	0.00
ADVANCED RECOVERY SYSTEMS	Unsecured	324.00	NA	NA	0.00	0.00
AMER COLL CO	Unsecured	0.00	NA	NA	0.00	0.00
Ameri Fin	Unsecured	2,000.00	NA	NA	0.00	0.00
Americash	Unsecured	980.00	NA	NA	0.00	0.00
AMERICASH LOANS	Unsecured	2,016.00	NA	NA	0.00	0.00
ARS ACCOUNT RESOLUTION	Unsecured	0.00	NA	NA	0.00	0.00
ASCENSION SERVICES LP	Unsecured	2,240.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	0.00	NA	NA	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	158.00	NA	NA	0.00	0.00
CHASE	Unsecured	0.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF ADMINS	Unsecured	1,499.00	1,442.00	1,442.00	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	3,150.00	3,210.98	3,210.98	0.00	0.00
CITY OF NAPERVILLE	Unsecured	150.00	NA	NA	0.00	0.00
COMCAST	Unsecured	0.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	3,139.00	5,038.30	5,038.30	0.00	0.00
DAVID A GERST DPM	Unsecured	159.00	159.80	159.80	0.00	0.00
EDWARD A TOMINOV LTD	Unsecured	1,000.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	3,786.00	NA	NA	0.00	0.00
FEDERAL LOAN SERVICES	Unsecured	4,174.00	NA	NA	0.00	0.00
INGALLS MEMORIAL HOSPITAL	Unsecured	6,000.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	100.00	100.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	25.00	25.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	2,500.00	2,500.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	0.00	270.00	270.00	0.00	0.00
NICOR GAS	Unsecured	3,137.17	3,662.46	3,662.46	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,345.00	NA	NA	0.00	0.00
PERITUS PORTFOLIO SERVICES	Secured	5,575.00	18,764.68	5,575.00	213.52	31.82
PERITUS PORTFOLIO SERVICES	Unsecured	15,153.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	160.00	160.02	160.02	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	160.00	NA	NA	0.00	0.00
REAL TIME RESOLUTIONS	Unsecured	708.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	9,957.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	11,725.00	23,256.06	23,256.06	594.52	134.14
ST IL TOLLWAY AUTHORITY	Unsecured	180,340.50	209,455.00	209,455.00	0.00	0.00
Sunrise Credit Service	Unsecured	368.00	NA	NA	0.00	0.00
TMobile	Unsecured	2,000.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$28,831.06	\$808.04	\$165.96
All Other Secured	\$0.00	\$0.00	\$0.00
<b>TOTAL SECURED:</b>	<b>\$28,831.06</b>	<b>\$808.04</b>	<b>\$165.96</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$226,273.56</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$26.00</u>
Disbursements to Creditors	<u>\$974.00</u>
<b>TOTAL DISBURSEMENTS :</b>	<b><u>\$1,000.00</u></b>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 12/27/2018

By: /s/ Tom Vaughn

Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.